

Work Order ID 79559

79559

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January-27-12 12:52:16 PM

Item ID: D2711 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Lock Pin
 Start Date: 27/01/2012 Start Qty: 50.00 ***50*** Cust Item ID:
 Required Date: 10/02/2012 Req'd Qty: 50.00 ***50*** Customer:
 Reference:

Approvals: Process Plan: M.L.J Date: 12/01/27 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2711	Rev A

100 PURCHASING 0.00
100
 Purchasing Memo 0.00
 Purchasing Issue P/O: 14033 Purchase Part Number: PNT-9 LOCK PIN Supplier:
 Reids Tools Certificate of conformity is required

12-01-30

110 Receive & Inspect for Damage & Mat'l Certs 0.00
110
 Packaging Memo 0.00
 Packaging Ensure certificate of conformity is attached

12/2/3 (50)

120 QC5- Inspect part completeness to step on W/O 0.00
120
 QC Memo 0.00
 Quality Control

8/26/06

conts
(XB)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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130	FLOW WATER JET	0.00							
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130 Waterjet

FLOW CNC Waterjet

Memo

1-Cut as per Dwg D2711 Dwg Rev: A Prog Rev: A 2-Debur if necessary

B 12-2-9

(47) Pto =>

140	QC5- Inspect part completeness to step on W/O	0.00							
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140 QC

Quality Control

Memo

8/2/10

center

(47)

150	Outsource process-Cadplate per QSI017 4.1.9.1	0.00							
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150 Outsource3

Outsource process - Cad plate

Memo

Issue P/O: 14197 Cad plating

CRAT

12-02-15

(47)

1/2/3/2 (47)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D2711 PAR #: _____ Fault Category: Small FAB / water jet NCR: Yes No DQA: Amr Date: 12/03/16
 Resolution: Scrap Disposition: Scrap QA: N/C Closed: MLJ Date: 12/03/09

NCR:		WORK ORDER NON-CONFORMANCE (NCR) 12.42 v3 = 37.76						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
12/02/09	130	QH #3 scrap due to water jet operator pinching his finger P.C. operator error	S 12/02/10 AS1042	Scrap + Destroy no repair	AB 12-2-10	S 12/02/10	S 12/01/10 AS2042	S 12/01/10

NOTE: Date & initial all entries

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 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 *160* QC Quality Control	QC8 Inspect parts - second check 666 Memo	0.00 0.00		5		count (47)			
170 *170* Packaging Packaging	Identify as per dwg & Stock Location: 16 Memo	0.00 0.00				12/3/12		(472)	SP
180 *180* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00				MLJ 12/03/08			

12-03-8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January-27-12 12:52:20 PM

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Work Order ID: 79559

79559

Parent Item: D2711

D2711

Parent Item Name: Lock Pin

Start Date: 27/01/2012

Required Date: 10/02/2012

Start Qty: 50.00

Required Qty: 50.00

Comments:

IPP B 99.11.04Re-formatEC
IPP Rev:C Added Purchasing 07-03-21 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
PNT-9		Purchased	No			110	Each	5.0000	1	50			

PNT-9

Lock Pin

B12-2-9

Location

Loc Qty

Loc Code

Mezz

5

8280

5

79559

~~79559~~

~~8280~~

79559

(47) (52)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

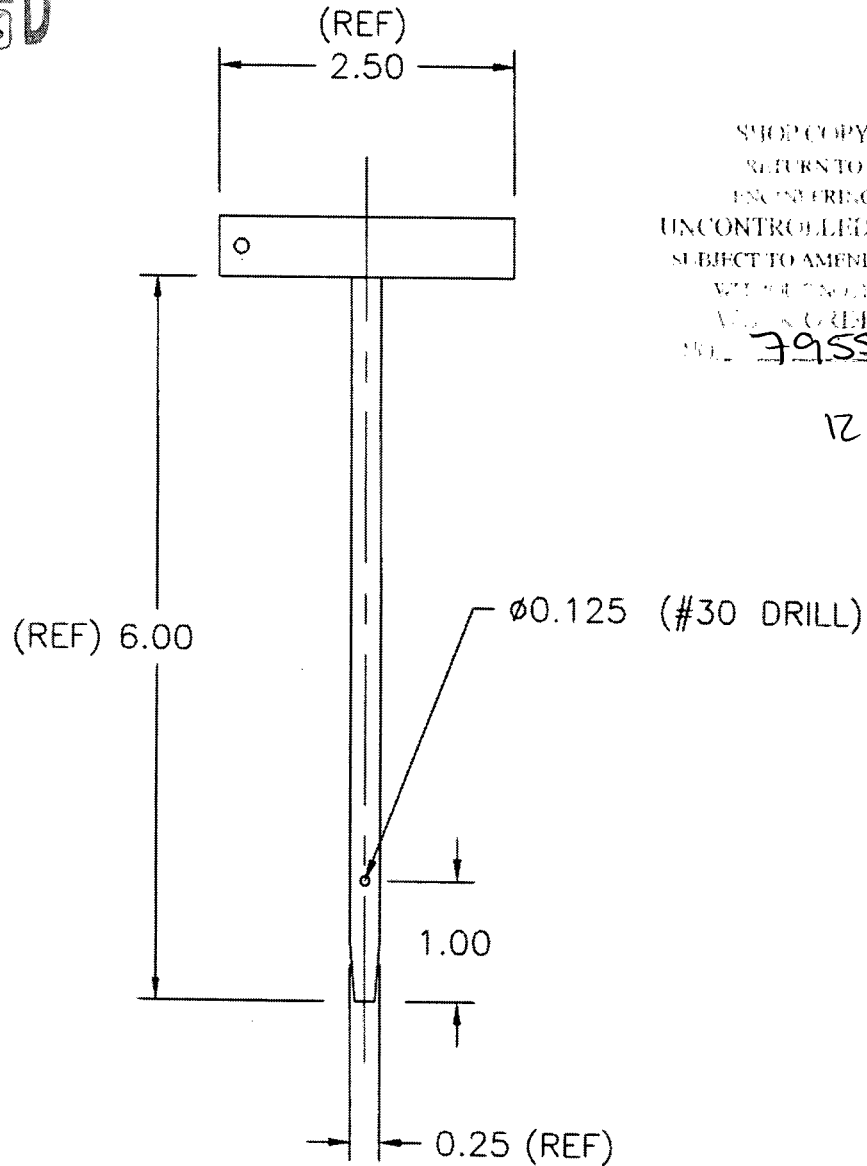
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2711	REV. A SHEET 1 OF 1
DATE 97.11.03		TITLE LOCK PIN	SCALE NTS
A	97.11.03	NEW ISSUE	

RELEASED
97/11/06 DS



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WILL NOT BE
VALID FOR ORDER
NO. 79559

M.L.J

12/01/27

MAKE FROM REID TOOL SUPPLY PART # PNT-9
FINISH: CAD PLATE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16033

Purchase Order Date 1/30/2012

PO Print Date 1/30/2012

Page Number 1 of 1

Order From :

VU-REI001

REID TOOL SUPPLY CO.
PO BOX 179
MUSKEGON,, MI 494430179
US

Contact Name		Buyer	Brigitte Golden
Vendor Phone	800 253 0421	Requisition Nbr	
Vendor Fax	800 438 1145	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	USD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	BLRS-002	Pip Pin	2/1/2012 Yes	15.00 Each		\$24.5600	\$368.40
2	PNT-9	Lock Pin	2/1/2012 Yes	50.00 Each		\$3.5700	\$178.50

PO Total: \$546.90

Change Nbr: 2

Change Date: 1/30/2012

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



A Reid Entities Company

2265 Black Creek Rd * Muskegon * MI * 49444-2684

Phone: 800.253.0421 * Email: sales@reidsupply.com

Fax: 800.438.1145 * Web: ReidSupply.com



* 4 4 8 3 2 4 1 *

P.O. #: PO16033

Shipper No 04483241-0

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Bill To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Ship To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Phone

Attn:

Customer No	Your P.O. No	Sched Date	Ship Via	Ship Date	Shipper No
215650	PO16033	02/02/12	FED-EX PRIORITY/COLLECT	02/02/12	04483241-0

Line	Order Qty	Item	Description	Qty Shipped	Back Order
1	15	BLRS-002	3/16 X 1-1/2 SS BL PIN R - HANDLE	15	0
			P/O: PO16033	HS Tariff Code: 731829	
				Country of Origin: United States	
				25.47	382.05
2	50	PNT-9	T-PIN .250 X 6	50	0
			P/O: PO16033	HS Tariff Code: 820750	
				Country of Origin: United States	
				3.84	192.00

Items are in stock and will ship today. Thank you!

Value in US Funds: 574.05

Terms: Net 30 Days

Total Number of items: 2

Estimated Weight: 8 lb 8.00 oz 3.859 kg

Opr: SBS Branch: 11 SLSM: REID

Picker: BAD

All sales of products or services by Reid Supply Company
of Sale, incorporated by reference and available at ReidSupply.com

are made subject to the Terms and Conditions
or by calling 231.777.3951

If Buyer has not otherwise agreed to those terms, then Buyers acceptance of delivery of and/or payment for the
products or services will constitute buyer's acceptance of the Terms and Conditions of Sale.

CERTIFICATION OF COMPLIANCE

Reid Supply Company

States the above material purchased was supplied in accordance with the description as illustrated in our catalog and our website.

THANK YOU VERY MUCH FOR YOUR ORDER

Packing List

Cathy Reid Document Control Supervisor

Packing List



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16197

Purchase Order Date 2/15/2012

PO Print Date 2/15/2012

Page Number 1 of 1

Order From :

VC-CAD002

CADORATH COATING
2150 LOGAN AVE.
WINNIPEG, MB R2R 0J2
CA

Contact Name

Vendor Phone

204 633 9420

Vendor Fax

204 633 8033

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	79559	D2711 Lock Pin	3/9/2012 Yes	47.00	FedEx Overnigh	\$6.9500	\$326.65

Special Inst: CAD PLATE AS PER QQ-P-416F CLASS 1
TYPE 11

PO Total:

\$326.65

Change Nbr: 2

Change Date: 2/15/2012

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Packing Slip



Cadorath Coating

2150 Logan Avenue, Winnipeg, Manitoba R2R-0J2

Phone: (204) 633-9420 Fax: (204) 633-8033

INVOICE NUMBER:
59244

Sold To:

Dart Aerospace Ltd.
1270 Aberdeen St.

Hawksbury, ON K6A 1K7

ShipTo:

Net 2% Interest Per Month charged on Overdue Accounts.

Any claims for shortages, overcharges, or damaged goods must be made within seven (7) days from receipt of goods.

Customer Order #:	Date Received:	Terms:	G.S.T. #:	Ship Via:	Ship Date:
PO16197	Feb-21-2012	NET 30 DAYS	10071 6547 RT0001		Feb-29-2012

Item # Qty P/N & Description

1	47 EA	STUD	S/N 79559
		P/N d2711	W/O 111939

**CERTIFICATE OF
CONFORMANCE**

CADORATH PLATING CO. LTD.
2150 LOGAN AVENUE
WINNIPEG, MANITOBA R2J-0J1

DATE: Feb-29-2012

CONIGNED TO: Dart Aerospace Ltd.
1270 Aberdeen St.
Hawksbury, ON K6A 1K7

W/O #: 111939
INVOICE #: 59244

**CONTRACT OR
PURCHASE ORDER #** PO16197

DESCRIPTION: STUD

QTY 47

P/N # d2711

S/N # 79559

CADMIUM PLATE IAW AMS-QQ-P-416C TYPE 2 YELLOW CLASS 1
BAKE HEAT CHART # 12-199.

CERTIFICATE: I certify that the items indicated here on have
been inspected and tested and conform to all specifications
and requirements detailed on the contract or purchase order.

Approved Inspector:

